BILL NO. S-87-10-16

SPECIAL ORDINANCE NO. S-268-87

AN ORDINANCE approving City Utilities Purchase Order #09572, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and NADAPRO, Inc., for the Data Processing Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #09572, between the City of Fort Wayne, by and through its City Utilities, and the Department of Purchasing with NADAPRO, Inc., for the Data Processing Department, respectfully for:

- the purchase of Green Bar Computer Paper for the Data Processing Department, per Reference #3324;

involving a total cost of Two Thousand Four Hundred Eighty-Five and No/100 Dollars ($2,485.00+/-), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Charles B. Redd
Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by *Redd*, seconded by *Stier*, and duly adopted, read the second time by title and referred to the Committee *City Utilities* (and the City Plan Commission for recommendation) and ~~Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on~~ ______, the ______ day of ______, 19___, at ___ o'clock ___.M.,E.S.T.

DATE: *10-13-87*

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by *Redd*, seconded by *Eisbart*, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: *10-27-87*

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION) (APPROPRIATION) (GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~(RESOLUTION)~~ NO. *S-268-87* on the *27th* day of *October*, 19*87*.

ATTEST: (SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the *28th* day of *October*, 19*87*, at the hour of *11:00* o'clock *A*.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this *28th* day of *October*, 19*87*, at the hour of *3:00* o'clock *P*.M.,E.S.T.

[signature]
WIN MOSES, JR., MAYOR

REFERENCE #3324

DATA PROCESS
GREEN BAR COMP PAPER

	100 CARTONS 1000 SHT	$ CARTON	TOTAL	150 CARTUNS 1000 SHT	$ CARTON	TOTAL	QTY/CART	DEL:	FOB:	
CARPENTER	$7.50	$26.25	$2,625.00	$7.35	$25.73	$3,859.50	3500	1 WEEK		
DAISY WHEEL	$8.32	$29.12	$2,912.00	$8.14	$28.49	$4,273.50	3500	2 WEEKS	FTW	PRICE HELD TILL 10/25
FISHER BROS	$7.95	$27.83	$2,783.00	$7.50	$26.25	$3,937.00	3500	O/T?	FTW	
IND DUPLICATOR	$10.07	$35.22	$3,522.00	$10.07	$35.22	$5,283.00	3500	3-10 DAY	FTW	
NADPRO INC.	$7.10	$24.85	$2,485.00	$7.00	$24.50	$3,675.00	3500	N/S	N/S	
AA BILLIAN	$7.30	$25.55	$2,555.00	$7.20	$25.20	$3,780.00	~~N/S~~ 3500	2 WEEK	FTW	
MOORE BUS	$8.51	$27.23	$2,723.00	$8.38	$26.82	$4,023.00	3200	N/S	N/S	
KORTE PAPER	$8.08	$24.24	$2,424.00	$8.08	$24.24	$3,636.00	3000	STOCK	FTW	PRICE HELD TILL 10/14
SUPERIOR BUS	$7.97	$27.90	$2,790.00	$7.97	$27.90	$4,185.00	3500	1 WEEK	FTW	

FORM #FWPO-2

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 3324

DATE OF REQUEST | ☒ Quotations | ☐ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ | PAGE

[redacted]

TO

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SCM #41G		
		8.08 24.24 2424.00		
		8.08 24.24 3636.00		
		3,000		
		THERE WILL BE A PRICE INCREASE 10/14/87 AFTER 10/14/87 COST WILL BE		
100 OR 150 CASES		$8.61/m $25.83/case		

TOTAL PRICE ________ DELIVERY ASAP F.O.B. Ft. Wayne

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: [signature] DATE: 9/30/87

VENDOR 4

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 3324

PAGE

DATE OF REQUEST	☒ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ▶

[redacted]

TO

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		DELIVERY TO BASEMENT STOCKROOM TO BE		
		7.10 24.85 2,485.00		
		7.00 24.50 3,675.00		
		35.00		

TOTAL PRICE ________ DELIVERY ________ F.O.B. ________

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATION ON THE REVERSE SIDE OF THIS SHEET.

DATE: 9-28-87

FORM #FWPO-2

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 3324

PAGE

DATE OF REQUEST [illegible]/87

☒ Quotations ☐ Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 10/02/87 AT 4:00 P.M.

TO

[illegible]
P.O. [illegible]
FORT [illegible], IN 46801

SEP 1987 RECEIVED

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

[signature]

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		[illegible] BOND, 14-7/8" X 11", 15#, 1/2" GREEN BAR. DELIVERY TO BASEMENT STOCKROOM TO BE INCLUDED IN PRICE SAMPLE MUST BE PROVIDED UPON REQUEST. 7.95 / [illegible] 27.83 / [illegible] 2,783 / [illegible] QUANTITY PER CARTON: ______ 7.50 / [illegible] 26.25 / [illegible] 3937.50 / [illegible] QUANTITY PER CARTON: 3500 pk. IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, [illegible] OUR RECORDS. THANK YOU.	1987 SEP 30 AM 10:16 PURCHASING	RECEIVED

TOTAL PRICE ________ DELIVERY 0/T F.O.B. Destination Terms: 1% 10 net 30

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Ron Sapusek DATE: 9/30/87

Ron Sapusek Fisher Bros. Sales Representative

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 3324

PAGE

DATE OF REQUEST [illegible] | ☒ Quotations ☐ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 10/[illegible]/87 AT [illegible] P.M.

[redacted]

TO

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		BOND, 14-7/8" X 11", 15#, 1/2" GREEN BAR. DELIVERY TO BASEMENT STOCKROOM TO BE INCLUDED IN PRICE SAMPLE MUST BE PROVIDED UPON REQUEST 10.07 35.22 3,522.00 QUANTITY PER CARTON: 3500 Forms 10.07 35.22 5,283.00 QUANTITY PER CARTON: 3500 Forms [illegible] [illegible] THANK YOU.		

TOTAL PRICE $8,805.00 DELIVERY 3-10 days F.O.B. Destination

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Kathryn L. Sickert DATE: 9-28-87

VENDOR 2

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003324

DATE OF REQUEST			WILL BE RECEIVED AT THIS OFFICE UNTIL	PAGE
[illegible]/24/87	☒ Quotations	☐ Sealed Bids	10/02/87 AT 4:00 P.M.	

TO

AA BILLMAN CO
P.O. BOX 5046
FORT WAYNE, IN 46895

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,
[signature]

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		PLEASE QUOTE [illegible] THE COST FOR [illegible] STOCK BOND, 14-7/8" X 11", 15#, 1/2" GREEN BAR. DELIVERY TO BASEMENT STOCKROOM TO BE INCLUDED IN PRICE SAMPLE MUST BE PROVIDED UPON REQUEST		
100	CTN	$ 7.30 /PER M $ 25.55 /PER CTN $2,555 /TOTAL QUANTITY PER CARTON: ______		
150	CTN	$ 7.20 /PER M $25.20 /PER CTN $3,780 /TOTAL QUANITTY PER CARTON: ______		
		[illegible] [illegible] (219)[illegible] IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, [illegible] [illegible] OUR RECORDS. THANK YOU.	RECEIVED SEP 28 1987 PURCHASING	

TOTAL PRICE ______ DELIVERY 2 weeks F.O.B. Delivered

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Dave Billman DATE: 9-28-87

VENDOR 9

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 3324

PAGE

DATE OF REQUEST

[X] Quotations [ ] Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL ▶

[redacted]

TO

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		BOND, 14-7/8" X 11", 15#, 1/2" GREEN BAR. DELIVERY TO BASEMENT STOCKROOM TO BE INCLUDED IN PRICE SAMPLE MUST BE PROVIDED UPON REQUEST 8.51 27.23 2,723.09 QUANTITY PER CARTON: ________ 8.38 26.82 4,023.00 QUANTITY PER CARTON: 3200 price above includes inside delivery to stockroom. Also, paper is of high quality NOT an economy grade! IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, ... OUR RECORDS. THANK YOU.		

TOTAL PRICE ________ DELIVERY ________ F.O.B. ________

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: M. C. Strauss DATE: 9/29/87

VENDOR 2

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 3324

DATE OF REQUEST		WILL BE RECEIVED AT THIS OFFICE UNTIL	PAGE
[illegible]	☒ Quotations ☐ Sealed Bids	10/02/87 AT [illegible] P.M.	

TO

[illegible]
[illegible]
P.O. BOX [illegible]
FORT WAYNE, IN [illegible]

SEP 2 1987

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

[signature]

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		[illegible] BOND, 14-7/8" X 11", 15#, 1/2" GREEN BAR. DELIVERY TO BASEMENT STOCKROOM TO BE INCLUDED IN PRICE SAMPLE MUST BE PROVIDED UPON REQUEST $ 7.97 /PER M $ 27.90 /PER CTN $ 2790.00 TOTAL QUANTITY PER CARTON: ______ $ 7.97 /PER M $ 27.90 /PER CTN $ 4185.00 TOTAL QUANTITY PER CARTON: 3500 IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, [illegible] [illegible] OUR RECORDS. THANK YOU.		

RECEIVED
1987 SEP 28 AM 10 45

TOTAL PRICE See above DELIVERY 1 week F.O.B. Delivered

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Louis Smith DATE: 9-25-87

FORM #FWPO-2

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003324

DATE OF REQUEST [illegible] | ☒ Quotations ☐ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ [illegible] | PAGE

[redacted]

T

Carpenter Paper
Attn: Bob Goehringer
401 Fernhill
P.O. Box 8269
Fort Wayne, IN 46898

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		[illegible]		
		DELIVERY TO BASEMENT STOCKROOM TO BE INCLUDED IN PRICE		
		[illegible]		
		7.50 26.25 [illegible] 2,625.00		
		[illegible] CARTON: 3500		
		7.35 25.73 [illegible] 3,859.50		
		[illegible] 3500		
		[illegible]		

TOTAL PRICE $5,484.50 DELIVERY 1 Wk ARO F.O.B. ______

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: [signature] DATE: 10-02-81

FORM #FWPO-2

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003324

PAGE

DATE OF REQUEST

☒ Quotations ☐ Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL ▶

[redacted]

TO

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		DELIVERY TO BASEMENT STOCKROOM TO BE		
		8.32 x 3500sheets 29.12 per carton	$29.12	$2,912.00
		QUANTITY PER CARTON:		
		8.14 x 3500 sheets 28.49 pe r carton	$28.49	$4273.50
		3500		
		This paper is 100% register bond, not ground wood or recycled paper.		
		This quote is good through October 25, 1987.		

TOTAL PRICE see above quote DELIVERY 2 weeks from receipt of order- F.O.B. delivered

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. Daisy Wheel & Ribbon Co. Inc.

SIGNATURE OF BIDDER: Linda J. Dearing Secretary DATE: 9/30/87

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

S-87-10-16

An ordinance approving City Utilities Purchase order #09572 with respect to the purchase of Green Bar Computer Paper for the Data Processing Department per the Reference #3324. This order for paper will bring the cost over the limit requiring council approval.

This purchase order has been reserved for NADAPRO, Inc. and will be issued upon Councilmanic approval.

EFFECT OF PASSAGE:

All reports for the City, (Financial, Cyborg, Tres, Budgets, etc.) come through Data Processing. The department requires a tremendous amount of paper for all of these projects.

EFFECT OF NON-PASSAGE:

Data Processing would not have the required paper to run the reports etc., that are generated through the department.

MONEY INVOLVED (direct costs, expenditures, savings):

NADAPRO, Inc. $2,485.00 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-10-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities Purchase Order #09572, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and NADAPRO, Inc., for the Data Processing Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~) ______

YES		NO
Charles B. Redd	CHARLES B. REDD CHAIRMAN	
[signature]	PAUL M. BURNS VICE CHAIRMAN	
Thomas C. Henry	THOMAS C. HENRY	
[signature]	BEN A. EISBART	
Samuel J. Talarico	SAMUEL J. TALARICO	

CONCURRED IN 10-27-87

SANDRA E. KENNEDY
CITY CLERK